SOLICITATION/CONTRACT OFFEROR TO COMPLET				1. REQUISIT	ION NUMBER DULE			PAGE 1 OF	13
2. CONTRACT NO. W911RQ-04-P-0324	3. AWARD/EFFECT		ER NUMBER	<u> </u>		O4-T-0297		6. SOLICITATION IS	SSUE DATE
7. FOR SOLICITATION	a. NAME		b. TELEPHONE NUMBER (No Collect Calls)			8. OFFER DUE DAT			
INFORMATION CALL: 9. ISSUED BY	CODE WO		10. THIS ACQ	UISITION IS	903-334-2	2206 11. DELIVERY		05:00 PM 14 S	
RED RIVER ARMY DEPOT	VV9	11RQ	UNREST			DESTINATION I	JNLESS	Net 30 Days	
DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431			X SET ASIE	DE: 100	% FOR	BLOCK IS MARI			
TEXARKANA TX 75507-5000				L BUSINESS			_	S A RATED ORI)FR
			HUBZ 8(A)	ONE SMALL	BUSINESS		AS (15 CFR		JEIN
				22		13b. RATING			
TEL: FAX:			NAICS: 3339 SIZE STANDA			14. METHOD O	F SOLICITAT	TION RFP	
15. DELIVER TO	CODE W911	IRQ	16. ADMINIST				co	DE W911RQ	
RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF			HELEN THOMAS PHONE: 903-334 FAX: 903-334-226	-3328					
DDRT BLDG 499 10TH STREET AND K AVENUE			THOMASHL@RE	DRIVER-EX.A	RMY.MIL				
TEXARKANA TX 75507-5000									
17a.CONTRACTOR/OFFEROR	СО	DE 4X107	18a. PAYMEN	T WILL BE M	IADE BY		CC	DDE HQ0303	
AIR POWER TOOLS AND HOIST INC		1	DFAS - ROC	K ISLAND C	PERATING	LOCATION			
JERRY LEWIS 600 E CENTRE PARK BLVD			ATTN: DFAS						
DESOTO TX 75115			ROCK ISLAN	ND IL 01298	-6300				
TEL. 972-228-2223	FACILI CODE								
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BELOW IS CHECKED SEE ADDENDUM			UNLESS BLOO	CK					
19. ITEM NO.	20. SCHEDULE	OF SUPPLIES/ SE	RVICES	21	. QUANTITY	′ 22. UNIT	23. UNIT P	RICE 24. AM	OUNT
	SE	E SCHEDULE							
25. ACCOUNTING AND APPROPRIAT	ION DATA					26. TOTAL	AWARD AM	OUNT (For Govt.	. Use Only)
See Schedule								\$14,10	07.00
27a. SOLICITATION INCORPORA	TES BY REFERE	NCE FAR 52.212-1.	52.212-4. FAR	52.212-3. 52	2.212-5 ARE /	ATTACHED. A	DDENDA	ARE ARE NO	T ATTACHED
X 27b. CONTRACT/PURCHASE OR	DER INCORPOR	ATES BY REFEREN	NCE FAR 52.21	2-4. FAR 52.	212-5 IS ATT	ACHED. A	DDENDA X	ARE ARE NO	T ATTACHED
28. CONTRACTOR IS REQUIRED TO	SIGN THIS DOC	UMENT AND RETU	RN COI	PIES 29.	AWARD OF	CONTRACT: RE	FERENCE		
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE									
SUBJECT TO THE TERMS AND C	ONDITIONS SPE	ECIFIED HEREIN.			SET FORTH	HEREIN, IS ACC	EPTED AS 1	O ITEMS:	
30a. SIGNATURE OF OFFEROR/CO	NTRACTOR		31a.UNITE	D STATES OF	F AMERICA (SIGNATURE OF CO	ONTRACTING (OFFICER) 31c. D	ATE SIGNED
	Dougle C County 16-Sep-2004					-Sep-2004			
			2	Donal	ac C	enno		16-	-Sep-2004
30b. NAME AND TITLE OF SIGNER	3	BOC. DATE SIGNED) 31b. NAME	OF CONTRAC	CTING OFFICE	R (TYPE (OR PRINT)	l .	
(TYPE OR PRINT)			DONALD E.	KENNEDY /	CONTRACTING	GOFFICER			
			TEL: 903-	334-2656		EMAIL: dk	ennedy@redr	iver-ex.army.m	nil

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM (CONTINUED)			EMS					PA	AGE 2 OF 13			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTIT	ΤΥ	22. UNIT	23. UNIT F	RICE	24. AMOUNT			
19. ITEM NO.			20. SCHEDULE OF S		VICES		21. QUANTIT	TY	22. UNIT	23. UNIT F	PRICE	24. AMOUNT
32a. QUANTITY IN	COLUM	 1N 21 HAS	S BEEN									
RECEIVED	INSPE	CTED										
32b. SIGNATURE (REPRESENTA			JACCEPTED, AND CONFO	32c. DATE	ONTRAC	32d. PRIN	AS NOTED: TED NAME AND RESENTATIVE	TITLE	OF AUTHO	RIZED GOV	ERNMEN	Т
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRE			EPRESENTATIV	Έ	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
						02g. 2 W/W	iz or normon		OVERNIMEN	T KET KEGE		-
33. SHIP NUMBER	FINAL	34. VOUC	CHER NUMBER	35. AMOUNT VE CORRECT		36.	PAYMENT	E [PARTIAL	FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY												
			CORRECT AND PROPER RTIFYING OFFICER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
					42b. RE	CEIVED AT	(Location)					
					42c. DA	TE REC'D (YY/MM/DD)	42d. T	OTAL CONT	TAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0001 2 Each \$2,650.00 \$5,300.00

Hoist, Air

FFP

2200 LB Capacity, Pendent Control, Top Swivel Hook, 18 Ft Lift, Steel Snap Hook,

12 Ft Pendent, Fabric Chain Container with a plain trolley.

Hoist - Ingersoll-Rand Model# HL1000K-2C18-C12U

Trolley - Ingersoll-Rand Model# PT010A

NSN: 395000X040570

MILSTRIP: W45G1842111001

PURCHASE REQUEST NUMBER: W45G1842111001

NET AMT \$5,300.00

ACRN AA Funded Amount \$5,300.00

FOB: Destination

POC: James Shavers, 903-334-2543 CC: 5YB00 PCN: Z94960

Page 4 of 13

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002 1 Each \$1,958.00 \$1,958.00

Hoist, Air

1100 LB Capacity, Pendent Control, Top Swivel Hook, 18 Ft Lift, Steel Snap Hook, 6 Ft Pendent, Fabric Chain Container with a plain trolley.

Hoist - Ingersoll-Rand Model# ML500K-2C18-C6U

Trolley - Ingersoll-Rand Model# PT005A

NSN: 395000X040589

MILSTRIP: W45G1842111002

PURCHASE REQUEST NUMBER: W45G1842111002

NET AMT \$1,958.00

ACRN AB Funded Amount \$1,958.00

FOB: Destination

POC: James Shavers, 903-334-2543 CC: 5EC10 PCN: Z94960

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003 1 Each \$1,890.00 \$1,890.00

Hoist, Air

FFP

550 LB Capacity, Pendent Control, Top Swivel Hook, 10 Ft Lift, Steel Snap Hook, 6 Ft Pendent, Fabric Chain Container with a plain trolley.

Hoist - Ingersoll-Rand Model# ML250K-2C10-C6U

Trolley - Ingersoll-Rand Model# PT005A

NSN: 395000X020338

MILSTRIP: W45G1842321002

PURCHASE REQUEST NUMBER: W45G1842321002

NET AMT \$1,890.00

ACRN AC Funded Amount \$1,890.00

FOB: Destination

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0004 3 Each \$1,653.00 \$4,959.00

Hoist, Air

FFP

550 LB Capacity, Pull Chain, Top Swivel Hook, 10 Ft Lift, Steel Snap Hook, 6 Ft Pull Chain, Fabric Chain Container with a plain trolley.

Hoist - Ingersoll-Rand Model# ML250K-1C10-C6U

Trolley - Ingersoll-Rand Model# PT005A

NSN: 395000X040582

MILSTRIP: W45G1842321003

PURCHASE REQUEST NUMBER: W45G1842321003

NET AMT \$4,959.00

ACRN AD Funded Amount \$4,959.00

FOB: Destination

POC: Larry Ratcliff, 903-334-3569 CC: 5R000 PCN: Z94960

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** Each

0005

Jib Crane

FFP

Was awarded to Industrial Supply & Service, 1957 Motes Island, Shreveport. LA 71107 on Credit Card Order# W911RQ-04-V-9046, Gorbel P/N FS300-8-6, \$1,130.06.

NSN: 395000X040657

NET AMT \$0.00

Funded Amount \$0.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	27-SEP-2004	2	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W911RQ
0002	27-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0003	27-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0004	27-SEP-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0005	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 31EA5YB000W45G1842111001Z94960041117

COST 000000000000

CODE:

AMOUNT: \$5,300.00

AB: 97X4930AAPP6D 31EA5EC100W45G1842111002Z94960041117

COST 000000000000

CODE:

AMOUNT: \$1,958.00

AC: 97X4930AAPP6D 31EA5NB000W45G1842321002Z94960041117

COST 000000000000

CODE:

AMOUNT: \$1,890.00

AD: 97X4930AAPP6D 26EB5R0000W45G1842321003Z94960041117

COST 000000000000

CODE:

AMOUNT: \$4,959.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4 Contract Terms and Conditions--Commercial Items OCT 2003

CLAUSES INCORPORATED BY FULL TEXT

52.000-4003 ISO 9002 REGISTERED

Red River Army Depot, an ISO 9002 registered industrial complex, is committed to quality.

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

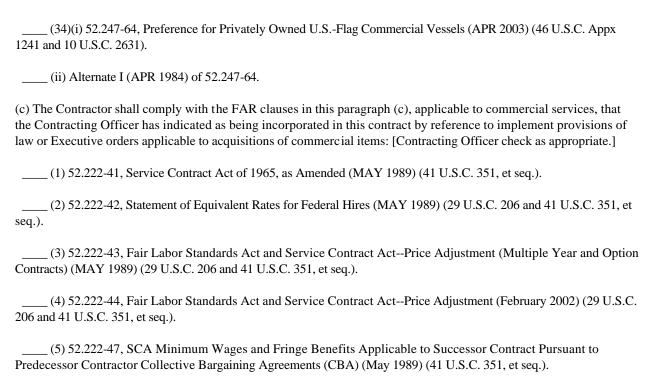
Receiving hours at Red River Army Depot are from 6:00 AM to 1:00 PM, Monday through Friday (excluding Federal holidays). Telephone (903) 334-3520.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2004) ALTERNATE I (FEB 2000)

- (a) The Contractor shall comply with the following Federal **Acquisition Regulation** (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).
(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).
(4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
(ii) Alternate I (MAR 1999) to 52.219-5.
(iii) Alternate II to (JUNE 2003) 52.219-5.
_X (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
(ii) Alternate I (OCT 1995) of 52.219-6.
(iii) Alternate II (MAR 2004) of 52.219-6.
(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
(ii) Alternate I (OCT 1995) of 52.219-7.
(iii) Alternate II (MAR 2004) of 52.219-7.
(7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).
(8)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)).
(ii) Alternate I (OCT 2001) of 52.219-9
(iii) Alternate II (OCT 2001) of 52.219-9.
(9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
(10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
(ii) Alternate I (JUNE 2003) of 52.219-23.
(11) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(12) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (OCT 2000) (Pub L. 103-355, section 7102, and 10 U.S.C. 2323).
(13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

_X__ (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755). _X__ (15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jun 2004) (E.O. 13126). X (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). _X__ (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246). _X__ (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212). _X__ (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). _X__ (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212). (21)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)). ___ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). ____(22) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d). _ (23)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JAN 2004) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78). ___ (ii) Alternate I (JAN 2004) of 52.225-3. ___ (iii) Alternate II (JAN 2004) of 52.225-3. ____(24) 52.225-5, Trade Agreements (Jun 2004) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). _X__ (25) 52.225-13, Restrictions on Certain Foreign Purchases (OCT 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury). ____(26) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849). (27) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849). (28) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). (29) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). _X___ (30) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332). (31) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). (32) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332). (33) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).



- (d) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule by up to 100% at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 3 days of contract expiration. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot Texarkana, Texa s

52.247-4049 PACKAGING & MARKING

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2004)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3	Gratuities (APR	1984) (10	U.S.C. 2207).
	O141411105 (1 11 11	170.)(10	0.5.0. ==07).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

252.205-7000 Provision of Information to Co	operative Agreement Holders	(DEC 1991)	(10 U.S.C. 2416).

____252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

	2.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test JUN 1997) (15 U.S.C. 637 note).
_X 2.	52.225-7001 Buy American Act and Balance of Payment Program (APR 2003) (41 U.S.C. 10a-10d, E.O.
252	2.225-7012 Preference for Certain Domestic Commodities (JUN 2004) (10.U.S.C. 2533a).
252	2.225-7014 Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).
252	2.225-7015 Preference for Domestic Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).
	2.225-7016 Restriction on Acquisition of Ball and Roller Bearings (MAY 2004) (Alternate I) (APR U.S.C. 2534 and Section 8099 of Public Law 104-61 and similar sections in subsequent DoD appropriations
252	2.225-7021 Trade Agreements (JUN 2004) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
252	2.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
252	2.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
	2.225-7036 Buy American ActNorth American Free Trade Agreement Implementation ActBalance of trogram (JAN 2004) (Alternate I) (JAN 2004) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
252	2.225-7038 Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).
	2.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian iness Concerns (Oct 2003) (Section 8021 of Pub. L. 107-248).
252	2.227-7015 Technical DataCommercial Items (NOV 1995) (10 U.S.C. 2320).
252	2.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
252	2.232-7003 Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).
252	.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
	.247-7023 Transportation of Supplies by Sea (MAY 2002) (Alternate I) (MAR 2000) (ternate II) (MAR 2000) (Alternate III (May 2002).
252.	247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
Statutes or Contractor	tion to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Executive OrdersCommercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the r shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or all components, awarded at any tier under this contract:
252.225-70	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.247-70	723 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
252.247-70	24 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)